

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANDRE A JONES

Debtor(s)

Case No. 15-19019

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/11/2019.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$14,669.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$14,669.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,885.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$604.27  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,489.27**

Attorney fees paid and disclosed by debtor: \$115.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,444.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	919.37	288.42	288.42	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	919.37	919.37	37.76	0.00
ARMY & AIR FORCE EXCHANGE SEF	Unsecured	NA	3,144.70	3,144.70	129.15	0.00
CAVALRY SPV I	Unsecured	711.00	711.49	711.49	29.22	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,400.00	1,578.56	1,578.56	64.83	0.00
Clerk of 18th Judicial Circuit Ct.	Unsecured	190.00	NA	NA	0.00	0.00
COMCAST	Unsecured	336.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,096.46	1,320.97	1,320.97	54.25	0.00
CREDIT ACCEPTANCE	Unsecured	2,766.94	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONTROL	Unsecured	309.00	NA	NA	0.00	0.00
EXETER FINANCE LLC	Unsecured	7,997.00	8,075.27	8,075.27	331.87	0.00
FIRST INSITE REALTY	Unsecured	1,070.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	750.00	NA	NA	0.00	0.00
Foundation for Emergency Service	Unsecured	25.00	NA	NA	0.00	0.00
Foundation for Emergency Service	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Military Star	Unsecured	3,165.00	NA	NA	0.00	0.00
MRSI	Unsecured	135.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	133.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	586.80	586.80	586.80	24.10	0.00
REGIONAL ACCEPTANCE CORP	Secured	10,125.00	16,689.58	10,125.00	8,052.27	1,120.64
REGIONAL ACCEPTANCE CORP	Unsecured	6,791.00	0.00	6,564.58	269.61	0.00
TRACKERS INC	Unsecured	571.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	750.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,072.00	NA	NA	0.00	0.00
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	100.00	NA	NA	0.00	0.00
VERIZON	Unsecured	168.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	87.32	87.32	0.00	0.00
VERIZON	Unsecured	NA	1,607.80	1,607.80	66.03	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,125.00	\$8,052.27	\$1,120.64
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,125.00</b>	<b>\$8,052.27</b>	<b>\$1,120.64</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,885.28</b>	<b>\$1,006.82</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,489.27</u>	
Disbursements to Creditors	<u>\$10,179.73</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$14,669.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.